AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	ase Req		5. Project No. (I	f applicable)
06	2004JUN14	SEE SCHEI	OULE			
6. Issued By	Code W56HZV	7. Administered By (1	If other	than Item 6)		Code S0101A
TACOM WARREN BLDG 231		DCMA HUNTSVII			UP	
AMSTA-AQ-ALDA DIANA WEND (586)574-6790		BURGER PHILLII 1910 THIRD AVI				
WARREN, MICHIGAN 48397-5000		BIRMINGHAM, A				
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: WENDDI@TACOM.ARMY.MIL		SC	D C	PAS NONE	ADP PT	Т но0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	No.
CAMBER CORPORATION						
635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801				9B. Dated (See	Item 11)	
HONISVIEDE, AL. 33000 2001				101 37 110		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
			Х	TUA. Modifica	tion Of Contract/C	Jraer No.
TYPE BUSINESS: Large Business Perfo	rming in II C			DAAE07-00-D-	M001/0252	
				10B. Dated (Se	ee Item 13)	
Code OMWW4 Facility Code	HIS ITEM ONLY APPLI	ES TO AMENDMENT	C OF C		IC .	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	ecified fo	or receipt of Of	fers	
is extended, is not extended. Offers must acknowledge receipt of this amount	endment prior to the hour :	and date specified in th	e solicit	ation or as ame	nded by one of the	e following methods:
(a) By completing items 8 and 15, and return	ningcopies o	of the amendments: (b)	By ack	nowledging rece	eipt of this ame nd	ment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amend	ment yo	ou desire to char	nge an offer alread	ly submitted, such
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes reference	to the so	olicitation and t	his amendment, a	nd is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
ACRN: AA NET INCREASE: \$75,567.36						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: C	It Modifies The Contra	act/Order No. As Descr	ibed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth I	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		anges (si	uch as changes i	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is End	•		greemer	nt of Parties		_
D. Other (Specify type of modification a	nd authority)					_
E. IMPORTANT: Contractor is not,	X is required to sign	this document and ret	ıırn		copies to the Issuir	ng Office.
14. Description Of Amendment/Modification (0	<u> </u>				•	0
CEE CECOND DACE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
		11. 11. 01. 10				1 1: 6 11 6
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or 10	A, as he	eretofore chang	ed, remains uncha	nged and in full force
15A. Name And Title Of Signer (Type or print))			Of Contracting	Officer (Type or p	orint)
		JUDITH K. B BUSHAJ@TACO		.MIL (586)574	1-7041	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		Rv		/SIGNED/		2004JUN14
(Signature of person authorized to sign)	-	By(Sign	nature o	of Contracting (Officer)	200400N14
	•	20 10 5 02		9 -	~	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0252

MOD/AMD 06

Page 2 of 4

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0252 Modification 06

PURPOSE: To add hours to provide support to PM-BCT.

PRIOR CONTRACT AMOUNT: \$910,259.61

AMOUNT OF THIS ACTION: \$ 75,567.36

REVISED CONTRACT AMOUNT: \$985,826.97

- 1. This action is modification 06 to Task Order Number 0252 issued pursuant to contract DAAE07-00-D-M001.
- 2. The purpose of this modification is to increase the work for an additional 1,080 man-hours in accordance with Special Provision in H.1.5. This modification increases total task order as follows:

	Previous	This Action	Revised Total
Estimated Cost:	\$873,756.73	70,556.16	944,312.89
Fixed Fee:	\$ 36,502.88	5,011.20	41,514.08
Total Estimated Cost:	\$910,259.61	75,567.36	985,826.97
Hours:	7,867	1,080	8,947

- 3. Modification 05 revises: Section B, Section F and Section G.
- 4. The contractor shall perform this order 0252 R(4) in accordance with the Scope of Work in Section C and Work Directive CAM-252 (R3).
- 5. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0252 MOD/AMD 06

Page 3 of 4

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$ 714,315.81
	NOUN: CAM252 BCT DEPLOYMENT EFFORT				
	PRON: X14GXDCFX1 PRON AMD: 07 ACRN: AA AMS CD: 13519800000				
	NOTES TO THE PARTY OF THE PARTY				
	NOUN: To provide deployment support to PM BCT.				
	Level of Effort: 1,080 man hours				
	WD: CAM-252 R3				
	Estimated Cost: \$944,312.89				
	Fixed Fee: \$ 41,514.08				
	Total Estimated Cost: \$985,826.97				
	Changed by Mod 6				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 31-DEC-2004				
	\$ 714,315.81				

CONTINUATION SHEET			ЕТ	Reference No. of Document Being Continued					Page 4 of 4	
					/SIIN DAAE07-00-D-M0	01/0252	MOD/AMD 06			
Name	of Offeror or Contract	or: CAM	BER CORPORAT	ION						
SECTION	G - CONTRACT ADMINIS	STRATION	DATA							
	PRON/									
INE	AMS CD/		OBLG STAT/			INCREAS	E/DECREASE		CUMULATIVE	
TEM	MIPR	ACRN	JOB ORD NO		PRIOR AMOUNT	A	MOUNT		AMOUNT	
001AA	X14GXDCFX1	AA	2	\$	638,748.45 \$		75,567.36	\$	714,315.81	
	13519800000		4GXDCF							
	X14GXDC00000									
					NET CHANGE \$		75,567.36			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN		UNTING CLASS				STATION		AMOUNT	
Army	AA	21	42020000045	R5R07P	1351982571 S20113		W56HZV	\$ _	75,567.36	
							NET CHANGE	\$	75,567.36	

 PRIOR AMOUNT
 INCREASE/DECREASE

 OF AWARD
 AMOUNT

 910,259.61
 \$ 75,567.36

NET CHANGE FOR AWARD: \$

 INCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 75,567.36
 \$ 985,826.97

CUMULATIVE